

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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December 14, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-14043**

On December 11, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 14, 2023

Chapter 13 Case # 23-14043

Atty: RUSSELL L LOW ESQ
Re: RICHARD PERSAUD
53 MONTROSE AVENUE, APT 1
JERSEY CITY, NJ 07307

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$5,400.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/01/2023	\$150.00	9195219000	06/30/2023	\$150.00	9246718000
07/31/2023	\$150.00	9299709000	08/29/2023	\$150.00	9350739000
09/29/2023	\$150.00	9402231000	10/31/2023	\$150.00	9457422000
11/27/2023	\$150.00	9500929000			
Total Receipts: \$1,050.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,050.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			72.75	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	0.00	3,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AFNI, INC.	UNSECURED	0.00	*	0.00	
0002	ALDOUS AND ASSOCIATES, PLLC	UNSECURED	0.00	*	0.00	
0003	AMEX	UNSECURED	0.00	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	934.01	*	0.00	
0005	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0006	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0007	COMENITY BANK/ABARCORMBIE	UNSECURED	0.00	*	0.00	
0008	COMENITY BANK/EXPRESS	UNSECURED	0.00	*	0.00	
0009	QUANTUM3 GROUP LLC	UNSECURED	517.33	*	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	522.30	*	0.00	
0011	FINGERHUT	UNSECURED	0.00	*	0.00	
0012	FIRST PREMIER BANK	UNSECURED	0.00	*	0.00	
0013	NATIONSTAR MORTGAGE LLC	UNSECURED	76,797.92	*	0.00	
0015	MACYS/FDSB	UNSECURED	0.00	*	0.00	
0016	MIDLAND FUNDING/MIDLAND CREDIT M	UNSECURED	0.00	*	0.00	
0017	MIDLAND FUNDING	UNSECURED	0.00	*	0.00	
0018	NETCOLLECTIONS, LLC	UNSECURED	0.00	*	0.00	
0019	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,232.05	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0021	LVNV FUNDING LLC	UNSECURED	643.63	*	0.00	
0022	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0023	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0024	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0025	SYNCHRONY BANK	UNSECURED	345.02	*	0.00	
0027	WELLS FARGO CARD SERVICES	UNSECURED	10,981.40	*	0.00	
0029	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0030	COMENITY BANK/EXPRESS	UNSECURED	0.00	*	0.00	
0031	FINGERHUT	UNSECURED	0.00	*	0.00	
0032	MACYS/FDSB	UNSECURED	0.00	*	0.00	
0033	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	752.15	*	0.00	
0034	SYNCHRONY/AMERICAN EAGLE	UNSECURED	0.00	*	0.00	
0035	CACH LLC	UNSECURED	31,495.31	*	0.00	
0036	PINNACLE SERVICE SOLUTIONS LLC	UNSECURED	6,977.71	*	0.00	

Total Paid: \$72.75

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 14, 2023.

Receipts: \$1,050.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$72.75 = Funds on Hand: \$977.25

Base Plan Amount: \$5,400.00 - Receipts: \$1,050.00 = Total Unpaid Balance: **\$4,350.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.